	ORI	DER FOR	SUF	PLIES OR SER	VICES							PAGI		ĺ
IMPORTANT: Mark all packages and papers with contract and/or order n  1. DATE OF ORDER  2. CONTRACT NO. (If any)			numbers.					7						
1. DATE OF ORD		CONTRACT	NO.	(If any)	6. SHIP TO:									
04/01/2004 3. ORDER NO.		DEOLUSITIO	NI/DI	EFERENCE NO.	a. NAME OF CONSIGNEE  No Shipping Information									
DTMA1N04		ee Lines	JIN/IN	LI ERLINGE NO.		Snipping in REET ADDI			on					
5. ISSUING OFFI	CE (Address corresp	oondence to)												
	Administration, MAR-3 reet, SW., Room 7310				c. CIT	· · · · · · · · · · · · · · · · · · ·						d. STATE	=   <sub>E</sub> 7	P CODE
Washington	DC		205	90	C. CIT	ī						u. 0 // (1)	0. 2.	0022
	7. TO:				f. SHII	⊃ VIA						!	·	
a. NAME OF CON	NTRACTOR													
									8	. TYPE OF	ORI	DER		
b. COMPANY NA	ME				Х a.	PURCHASE	1					]		
AMT, Inc.	RESS				REFE	RENCE YOU	IR:					instruction	s on the r	ept for billing everse, this
11755 SW 3r											-		s containe	ed on this side
					conditi	furnish the formula the formula that the formula the f	l on	both	sides of t	his order an			the terms	and conditions
d. CITY  Beaverton		e. STATE OR		f. ZIP CODE 97005	on the attached sheet, if any, including delivery as indicated.				of the above-numbered contract		red contract.			
	AND APPROPRIATION			37003	10. RE	QUISITIO	NIN	IG O	FFICE					
- 69 - X4303 - 1 - 04	- 69 8OSTU0 - 1600	00 3105	- 0469	9 - 00461	DO.	Γ/Maritime <i>i</i>	Adr	minis	stration,	MAR-612				
11. BUSINESS C	LASSIFICATION (	Check appro		e box(es)) HAN SMALL		c. DISAD	)\/A	NTA	3ED		<b>✓</b>	d. WOMEN	-OWNED	
12. F.O.B. POINT	•			14. GOVERNMENT	ΓB/L NO.					. POINT		. DISCOU		ИS
Other									FORE			10 days	S	%
- INODEOTION	13. PLACE OF	ANOF				05/04	/20	04				20 days	S	%
a. INSPECTION	b. ACCEPT	ANCE										30 days		% %
												uay	3	70
			17 (	SCHEDULE (See re	verse for	Rejections	)							
ITEMANO		OLIDBLIED (		•	VCIGC IOI	QUANTI	ΤY			UNI		4446		QUANTITY
ITEM NO. (a)		SUPPLIES (	)R S (b)	ERVICES		ORDERI (c)	ΕD		UNIT (d)	PRIC (e)	E	_	OUNT f)	ACCEPTEI (g)
	S	EE LINE ITI	EM [	DETAIL										
	18 SHIPPING POIN	ıt İ	10 6	POSS SHIPPING V	WEIGHT	20. INVOI	CE	NO						
	18. SHIPPING POINT 19. GROSS SHIPPING V			VLIOITI	20. 114 01	OL	. INO.							
SEE BILLING	 21. MAIL INVOICE TO: Erica \				Villiams									
INSTRUCTIONS														(Cont. pages)
ON REVERSE	DOT/Maritime Admir											_		
	b. STREET ADDRE			,										17(i)
	c. CITY	O V V ., 1 (OOIII )	. 5 10		d. STATE e. ZIP CODE			\$3,258.18		GRAND TOTAL				
	Washington					DC		205						
22. UNITED STA		1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Į.		2	23. N	IAME	(Typed)				•
AMERICA B	Y (Signature)	Litu	ia.	L'Millianis					rica L. V					
							- 1	Т	TILE: CO	NTRACTING	:/ORI	DERING OF	-ICER	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 2 of /	
provided the \$ I must be prov prices, and e exceed \$10	following No other in vided; con extended to (except for	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	ny be used by the Contra and dated) is on (or attact ted." However, if the Co , order number, item nui pring costs will be indicated lling must be supported period, consolidated pe	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shi pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			n on the face of this orde ed below have been reje			ected, accept	ted, receiv	ed	
SHIPMENT	PARTIAL	-	DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
NUMBER	FINAL		DECENTED AT						
TOTAL CON	HAINERS	GROSS WEIGHT	RECEIVED AT	TITI	-E				
			REPOR	RT OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJECTION	

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/01/2004 DTMA1N04025 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) \*\*\*SEE INDIVIDUAL LINE ITEMS FOR SHIPPING INSTRUCTIONS\*\*\* 5.00 EA Palm Zire 71 Handheld Computer 210.570 1,052.85 0001 Model Number: P80720US Ship to: John Hickey Maritime Administration Beaumont Reserve Fleet 2600 Amoco Rd Beaumont, TX 77705 Delivery Date 05/04/2004 Reference Requisition: PR600040040 0001AA Shipping to Beaumont, TX 1.00 NTE 33.210 33.21 Delivery Date 05/04/2004 0002 Palm Zire 71 Handheld Computer 5.00 EA 210.570 1,052.85 Model Number: P80720US Ship To: Mike Bagley Maritime Administration James River Reserve Fleet Building 2606 End of Harrison Rd Fort Eustis, VA 23604 Delivery Date 05/04/2004 Reference Requisition: PR600040041 1.00 NTE 0002AA Shipping to Fort Eustis, VA 33.210 33.21 Delivery Date 05/04/2004 5.00 EA 0003 Palm Zire 71 Handheld Computer 210.570 1,052.85 Model Number: P80720US Ship To: Joe Pecoraro Maritime Administration Suisun Bay Reserve Fleet 2595 Lake Herman Rd Benecia, CA 94510 Delivery Date 05/04/2004 Reference Requisition: PR600040042 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) = \$3,224.97

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 4 of 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/01/2004 DTMA1N04025 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) Shipping to Benecia, CA 1.00 NTE 33.210 33.21 0003AA Delivery Date 05/04/2004 \*\*\*SEE INDIVIDUAL LINE ITEMS FOR SHIPPING INSTRUCTIONS\*\*\* TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$33.21

Document No.	Document Title	Page 5 of 7
DTMA1N04025	Palm Zire 71 Hanheld (15)	

# TABLE OF CONTENTS

SECTION F	Deliveries or Performance	6
F.1	Clauses By Reference	6
SECTION I -	Contract Clauses	7
I.1	Clauses By Reference	7

Document No.	Document Title	Page 6 of 7
DTMA1N04025	Palm Zire 71 Hanheld (15)	

# SECTION F -- DELIVERIES OR PERFORMANCE

#### F.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.acqnet.gov/far/current/html/FARMTOC.html

Clause	Title	Date
52.247-29	F.O.B. Origin	June 1988

Document No.	Document Title	Page 7 of 7
DTMA1N04025	Palm Zire 71 Hanheld (15)	

# SECTION I -- CONTRACT CLAUSES

# I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

# http://www.acqnet.gov/far/current/html/FARMTOC.html

Clause	Title	Date
52.249-01	Termination for Convenience of the Government (Fixed-Price)	April 1984
	(Short Form)	
52.249-08	Default (Fixed-Price Supply and Service)	April 1984